

Work Order ID 62412



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Wednesday, September 29, 2010 1:34:22 PM

Item ID: PB67-43001-47

Accept



Setup Start



Revision ID:

Stop



Item Name: Base Assembly

Start Date: 9/29/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/6/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: AMK Date: 10-9-29 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
B67-43001-47	Rev C								

100

0.00



Large Fab

Large Fab

Memo

0.00

Large Fab

1- weld as per dwg B67-43001 using jig

10.09.30

1 φ

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

10/10/01

70

120

0.00



QC9- Inspect visual per QSI004- Fusion Welds

QC

Memo

0.00

Quality Control

10.10.01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: WTA

0.00



Packaging

Memo

0.00

Packaging

10.09.3018

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/04MF10-10-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62412

Parent Item: PB67-43001-47

Parent Item Name: Base Assembly

Start Date: 9/29/2010





Required Date: 10/6/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-06-25 new issue DD verified by:ec
10.09.28 per rev C dwg EC verified by:DD

IPP Rev C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3440-11  Gusset (Supersedes B67-43001-241)		Manufactured	No			100	Each	13.0000	2	2		OK 10.09.30	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST441		13				2			
				41553		13				1			
PB67-43001-139  Square Tube		Manufactured	No			100	Each	5.0000	1	1		OK 10.09.30	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST446A		5				1			
				41557		5				2			
PB67-43001-141  Square Tube		Manufactured	No			100	Each	10.0000	2	2		OK 10.09.30	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST446A		10				2			
				41558		10				2			
PB67-43001-143  Square Tube		Manufactured	No			100	Each	10.0000	2	2		OK 10.09.30	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST447		10				2			
				41559		10				2			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Wednesday, September 29, 2010 1:34:21 PM

Work Order ID: 62412



Parent Item: PB67-43001-47



Parent Item Name: Base Assembly

Start Date: 9/29/2010

Required Date: 10/6/2010

Start Qty: 1.00

Required Qty: 1.00

PB67-43001-315

Manufactured No

100

Each

9.0000

3

3



10.09.30

Hook

Location

Loc Qty

Loc Code

ST439A

9

52440

9

3

Wednesday, September 29, 2010 1:34:21 PM

Shop Packet Print

Page 2

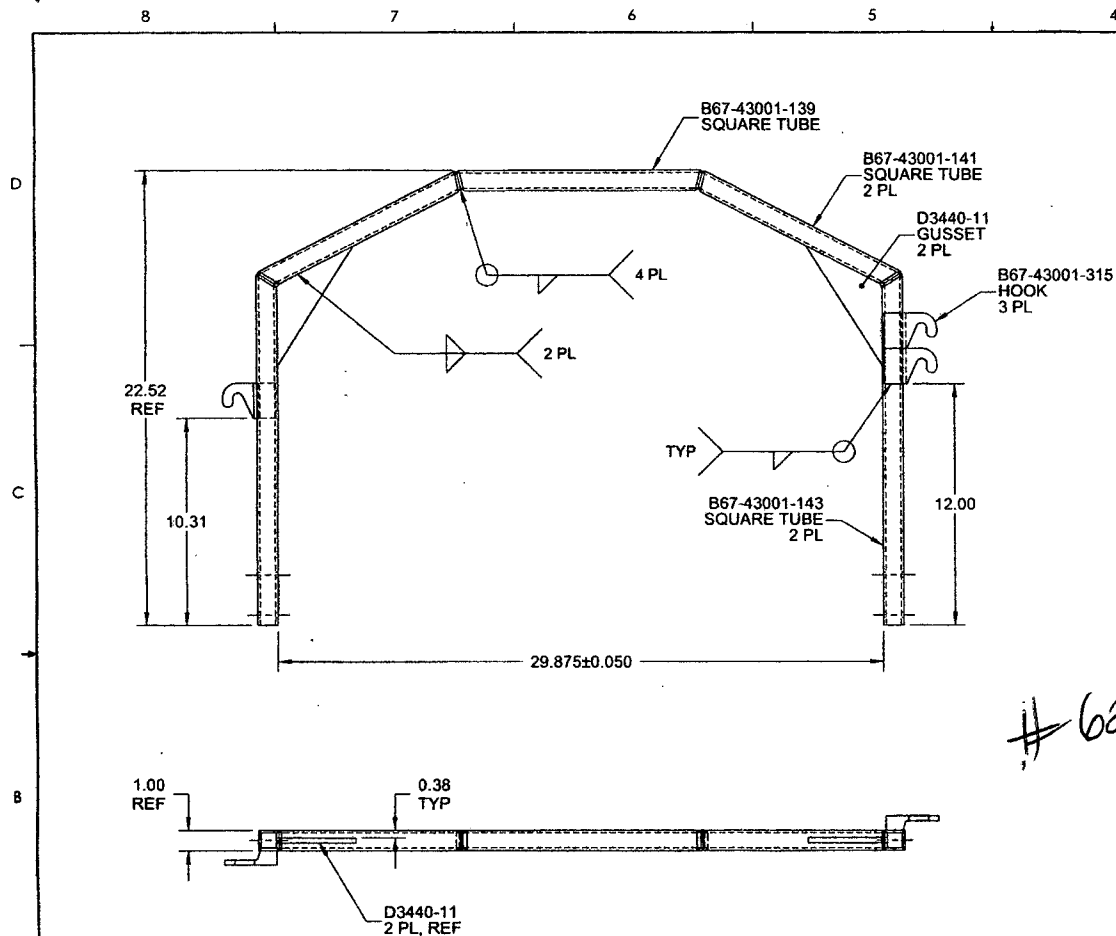
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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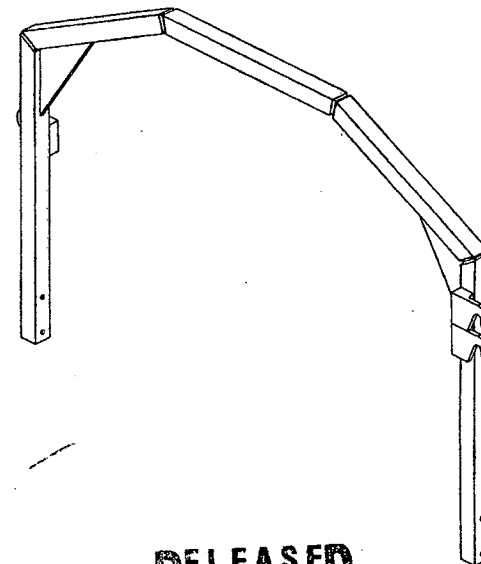


B67-43001-47 BASE ASSEMBLY



NOTES:

- 1) MATERIAL: NONE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 3.68 lbs
- 8) WELDING: PER QSI 004

ITEM	QTY	P/N	DESCRIPTION
1	X	B67-43001-47	BASE ASSEMBLY
3	1	B67-43001-139	SQUARE TUBE
4	2	B67-43001-141	SQUARE TUBE
5	2	B67-43001-143	SQUARE TUBE
6	3	B67-43001-315	HOOK
7	2	D3440-11	GUSSET



RELEASED
2010-08-16

C	REDRAWN PREMIER AVIATION DRAWING IAW DART QSI 018 AND QSI 043. FOR PREVIOUS REVISIONS, REFER TO SHEET 15 OF PREMIER AVIATION DRAWING No. B67-43001. REASON: SEE PAR#09-011.		MB	09.06.10
REV.	DESCRIPTION		BY	DATE
DESIGN	RW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN				
CHECKED		DRAWING NO.	REV. C	
MFG. APPR.		B67-43001-47	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.	N/A	BASE ASSEMBLY	NTS	
DATE	09.06.10	COPYRIGHT © 1995 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>		